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No. **951411**

CHECK DATE **June 24, 2004** CHECK NO. **951411**

CHECK AMOUNT  
**\$\*\*993.45**

\*\*\*NINE HUNDRED NINETY-THREE AND 45/100 DOLLARS\*\*\*

PAY TO ORDER OF  
**Cunningham Group, Inc.  
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Stamford Main Account  
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CHECK DATE: June 24, 2004  
CHECK NO.: 951411

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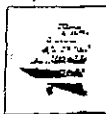
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Invoice No.	Invoice Date	Description	Invoice Amount	Discount	Payment Amount
9845	6/19/2004		\$993.45	\$0.00	\$993.45
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Marc L. Zaken, Esq.  
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Stamford, CT 06901

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Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
Certified Original and One Certified Copy of Verbatim Transcription of Deposition of Hugh Wilder - 6/10/04 - in Re: Vanguard Identification Systems, Inc. v Ronnic E. Goade, Sr. et al (Original sent to Attorney Levy for Read & Sign)	174	4.25	739.50T
Appearance Fee		125.00	125.00T
Jurat Preparation & Issuance		25.00	25.00T
Administration Fee		10.75	10.75T
Exhibit Handling Fee		5.50	5.50T
Processing, Archiving, Shipping & Handling		31.47	31.47T
Sales Tax		6.00%	56.23
Finance Charge of 1.5% month (18% per annum) will be charged on all accounts past due.			<b>TOTAL</b> \$993.45

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**Date:** 6/22/04**# of pages:** 3**Case:**

Vanguard v Goade

**Deponent:**

Hugh Wilder

**Date of Deposition:** 6/10/04

We are happy to provide advanced notice that your requested transcript(s) are ready and will arrive in your office by FedEx COD on Thursday June 24, 2004.

Kindly prepare a check payable to Cunningham Services in the amount of \$993.45 and remit to the address above.

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